GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department of Gram Volunteers / Ward Volunteers and Village Secretariats / Ward Secretariats – Budget Release Orders for an amount of **Rs.8,61,33,000/-** (Rupees eight Crore sixty one lakhs and thirty three thousand only) – Administrative sanction Orders – Issued.

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DEPARTMENT OF GRAM VOLUNTEERS / WARD VOLUNTEERS & VILLAGE SECRETARIATS / WARD SECRETARITS

G.O.RT.No. 12 Dated: 17-05-2021.
Read the following:

1. From the Director, GV/WV & VS/WS, Lr.Rc.No.3/VSWS/FIN/2020, Dt:06.05.2021.
2. G.O.Rt.No.1223, Finance (FMU-PR&RD) Dept., Dated:14.05.2021.

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ORDER:

In the G.O. 2nd read above, the Finance (FMU-PR&RD) Department, have issued Budget Release Order (BRO) for Rs.861.33 Lakhs (Rupees eight Crore sixty one lakhs and thirty three thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by including in final B E 2021-22 to clear the bills for the months of February & March, 2021 to the Field Operating Agency (FOA) for the services rendered by them i.e., Training, Coordinating and Monitoring Gram Volunteers/Secretariats in A.P.

2. Government after careful examination of the matter, hereby accord administrative sanction to the Commissioner, GV/WV & VS/WS, Vijayawada for an amount of Rs.861.33 Lakhs (Rupees eight Crore sixty one lakhs and thirty three thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by including in final B E 2021-22 to clear the bills for the months of February & March, 2021 to the Field Operating Agency (FOA) for the services rendered by them i.e., Training, Coordinating and Monitoring Gram Volunteers/Secretariats in A.P.

3. The amount sanctioned at Para (3) above shall be debited to the following Head of Account:

(Rs. In lakhs)

S.No	Head of Account	Charged/ /Voted	Provision in BE 2021-22	Additional amount sanctioned	Amount re-appropriated	Total provision in BE 2021-22	Amount already authorized	Amount authorized now	Balance amount available
Scheme name: Headquarters - GVWV and VSWS Department Procedure of drawing of funds: Detailed Voucher Bill**:** **Drawing Officer:** Concerned DDO**:**									
1.	25150000100133 00304	V	262.50	861.33	0.00	1123.83	262.50	861.33	0.00
TOTAL			262.50	861.33	0.00	1123.83	262.50	861.33	0.00

5. The Commissioner, GV/WV & VS/WS, Vijayawada shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
The Commissioner, GV/WV & VS/WS, Vijayawada (w.e)
Copy to:
The Finance (FMU-PR&RD) Department.
The Finance (Budget.I) Department.
The Pay and Accounts Officer, A.P., Ibrahimpatnam.
The Director of Treasuries & Accounts, A.P., Ibrahimpatnam.
The Accountant General, Andhra Pradesh, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER.